Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp	CA	CALIFORNIA 2001/02 FORM		
	Statement covers period from 04/22/2018	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 69  For Official Use Only		
SEE INSTRUCTIONS ON REVERSE	through_05/19/2018	_06/05/2018					
1. Type of Recipient Committee: All Committee  Officeholder, Candidate Controlled Committee  State Candidate Election Committee  Recall  (Also Complete Part 5.)  General Purpose Committee  Sponsored  Small Contributor Committee  Political Party/Central Committee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election Staten Semi-annual Staten Termination Staten Amendment (Expla	nent ment nent in below)	Specia Supple	rly Statement I Odd-Year Report emental Preelection nent - Attach Form 495		
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Charter Public Schools Political Action Committee, sponsored Advocates  STREET ADDRESS (NO P.O. BOX)		Treasurer(s)  NAME OF TREASURER Brian T. Hildreth  MAILING ADDRESS					
CITY STATE ZIP OF SACRAMENTO CA 95814  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O	CODE AREA CODE/PHONE (916)442-7757  BOX	CITY Sacramento  NAME OF ASSISTANT TREASUR Thomas W. Hiltachk	STATE CA EER, IF ANY	ZIP CODE 95814	AREA CODE/PHOI 916-442-7757		
OPTIONAL: FAX/E-MAIL ADDRESS 916-442-7759 / fppc@bmhlaw.com	CODE AREA CODE/PHONE	CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRES	STATE CA	ZIP CODE 95814	AREA CODE/PHOI 916-442-7757		
4. Verification I have used all reasonable diligence in preparing aris true and complete. I certify under penalty of perju				ein and in the	attached schedules		

Executed on	09/23/2018	_ By	Brian T. Hildreth
	DATE	,	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on_		_ By	
	DATE	•	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on		_ By	
	DATE	•	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on		_ By	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

COVER PA	GE - PART 2
CALIFORNIA FORM	460

Page 2 of \_\_\_\_\_

Officeholder or Candidate Controlled Committee		6.	. Ballot Measure Co	mmittee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	NAME OF BALLOT MEASURE					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			BALLOT NO. OR LETTER	JURISDICTIO	SDICTION		SUPPORT OPPOSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling office	ceholder, cand	idate, or state	measure prop	onent, if any.		
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT				
Related Committees Not Included in this St not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your cand	e primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY		
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed (		E List names o	of officeholder(s	s) or candidate(s) Ffc		
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT		
CITY STATE ZIP	CODE AREA CODE/PHONE						OPPOSE		
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE		
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	·								
CITY STATE ZIP	CODE AREA CODE/PHONE		Attac	h continuation	sheets if nece	ssary			

# **Campaign Disclosure Statement Summary Page**

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>04/22/2018</u> through 05/19/2018of 69Page  $\frac{3}{2}$ I.D. NUMBER 1302433

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
Monetary Contributions Schedule A, Line 3	\$4,155,000.00	\$6,736,220.00	General Elections			
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$4,155,000.00	\$6,736,220.00	20. Contribution Received \$.00 \$.00			
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	O4 Farmanditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$4,155,000.00	\$6,736,220.00	21. Expenditures Made \$.00 \$.00			
Expenditures Made			Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$2,166,949.87	\$3,365,935.69	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,166,949.87	\$3,365,935.69	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$11,071.55)	\$56,168.17	Date of Election Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$2,155,878.32	\$3,422,103.86				
Current Cash Statement						
12. Beginning Cash Balance Previous Summary Page, Line 16	\$2,828,013.77	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$4,155,000.00	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$2,166,949.87	Column A may be negative				
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$4,816,063.90	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.			
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column B.			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$56,168.17	-	FPPC Form 460 (June/01)			
		1	FPPC Toll-Free Helpline: 866/ASK-FPPC			

Type or print in ink

Monetary Contributions Received		Amour	whole dollars.	Statement covers period from 04/22/2018			CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through05/19/2018		Page _4 of _69			
NAME OF FILER			•		I.D. N	umber			
Charter Public Scho	ools Political Action Committee, sponsored by California Char	rter Schools Association Adv	ocates			13024	33		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	COLENDAR V	-	PER ELECTION		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/25/2018	Reed Hastings Santa Cruz, CA 95060 Memo Reference: INC1278	IND COM OTH PTY SCC	Netflix CEO	\$3,392,700.00	\$3,400,000.00	
4/25/2018	Reed Hastings Santa Cruz, CA 95060 Memo Reference: INC1279	IND COM OTH PTY SCC	Netflix CEO	\$7,300.00	\$3,400,000.00	
5/11/2018	Doris Fisher Redwood City, CA 94065 Memo Reference: INC1334	IND COM OTH PTY SCC	N/A Retired	\$700,000.00	\$707,300.00	
5/16/2018	Emily Rummo San Francisco, CA 94114 Memo Reference: INC1349	IND COM OTH PTY SCC	Transcend, Inc. Partner	\$5,000.00	\$5,000.00	
5/16/2018	Richard N. Tinsley Los Gatos, CA 95030 Memo Reference: INC1347	IND COM OTH PTY SCC	N/A Retired	\$7,300.00	\$50,000.00	

#### **SUBTOTAL**

#### **Schedule A Summary**

1. Amount received this period - contributions of \$100 or more. \$4,155,000.00 (Include all Schedule A subtotals.) \$0.00 2. Amount received this period - unitemized contributions of less than \$100 ..... 3. Total monetary contributions received this period. \$4,155,000.00 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded to whole dollars

SCHEDULE A (CONT.)

Monetary Contributions Received			o whole dollars.	Statement cov	-	CALIFORNIA 460 FORM		
SEE INSTRUCTIO	NS ON REVERSE			through	8	Page	5 of 69	
NAME OF FILER Charter Public Sch	nools Political Action Committee, sponsored by California Charter Sch	ools Association Adv	rocates			I.D. No 130243	umber 33	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT CUMULATIVE TO D. RECEIVED THIS CALENDAR YEAR PERIOD (JAN. 1 - DEC. 31		EAR	PER ELECTION TO DATE (IF REQUIRED)	
5/16/2018	Richard N. Tinsley Los Gatos, CA 95030 Memo Reference: INC1348	IND COM OTH PTY SCC	N/A Retired	\$42,700.00	\$50,000.00			
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	\$4,155,000.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded

SCHEDULE	: B	- PART 1	
CALIFORNIA	Λ	60	

Statement covers period

Loans Neceived		to whole dollars.			from04/22/201	8	FORM 400		
SEE INSTRUCTIONS ON REVERSE					through	2018	Page <u>6</u>	of _69	
NAME OF FILER Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates									
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	D paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Scl	iven or paid by lso must be nedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a neg	gative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	tributor Committee	FPPC	FPPC For Toll-Free Helpline	rm 460 (June/01) : 866/ASK-FPPC	

#### Schedule B - Part 2 Loan Guarantors

# Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from <u>04/22/2018</u>	FORM TOO
through <u>05/19/2018</u>	Page <u>7</u> of <u>69</u>
	16.11

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. Number 1302433

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	1		SUBTOTAL		Enter on Summary Page, Line 17 only	
			SUBTUTAL	•	Line 17 only	

# Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>04/22/2018</u>	FORM TOO
through <u>05/19/2018</u>	Page <u>8</u> of <u>69</u>

						-			
SEE INSTRUCTI	ONS ON REVERSE				thro	ugh <u>05/19/2018</u>		Page 8	of 69
NAME OF FILER		nia Charter Schools	Association Advocates					I.D. Numb 1302433	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	ΓΕ AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
Attach addi	itional information on appropriately labeled	d continuation	sheets.	SUBTO	TAL				
Schedule	C Summary								
	eceived this period - nonmonetary contribu							ontributor Co	
•	Il Schedule C subtotals.)								nt Committee
	eceived this period - unitemized nonmone	•	ons of less than \$100				—   от	H - Other	an PTY or SCC)
3. Total nonr (Add Lines	monetary contributions received this perio s 1 and 2. Enter here and on the Summar	a. y Page, Colum	nn A, Lines 4 and 10.)	ТОТ	AL _		SC	Y - Political C - Small C	Paπy ontributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from04/22/2018	FORM 400
through $05/19/2018$	Page 9 of <u>69</u>
	LD MUMDED

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/2/2018	Payee Name: Paul Keefer for Sac County School Board 2018 Candidate Name: Paul Keefer School Board Jurisdiction: Sacramento County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for mailer expense.	\$27,800.13	\$113,743.58	2018P: \$113,743.58
5/7/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	☐ Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for mailer expense.	\$12,764.69	\$40,852.87	2018P: \$40,852.87
/7/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for mailer expense.	\$900.00	\$40,852.87	2018P: \$40,852.87
	,	☐ Independent	SUBTOTAL			

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$2,145,026.46
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..........

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL** \$2,145,026.46

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 04/22/2018 \\ \text{through} \quad \begin{array}{c} 05/19/2018 \\ \text{D. NUMBER} \end{array} \end{array}$ 

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/7/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	In-kind contribution for slate mailer.	\$5,857.00	\$40,852.87	2018P: \$40,852.87
5/8/2018	Payee Name: Paul Keefer for Sac County School Board 2018 Candidate Name: Paul Keefer School Board Jurisdiction: Sacramento County  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-kind contribution for digital ads.	\$36,500.00	\$113,743.58	2018P: \$113,743.58
5/9/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education District 05 Jurisdiction: San Diego County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$13,783.00	\$55,232.83	2018P: \$55,232.83
5/9/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County   Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$11,479.00	\$129,579.01	2018P: \$129,579.01

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)
CALIFORNIA 460
FORM 400
Page <u>11</u> of <u>69</u>

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/10/2018	Payee Name: Paul Keefer for Sac County School Board 2018 Candidate Name: Paul Keefer School Board Jurisdiction: Sacramento County	Monetary Contribution  Non-Monetary Contribution  Independent	In-kind contribution for mailer expense.	\$48,649.58	\$113,743.58	2018P: \$113,743.58
	Support Oppose	Expenditure				
5/16/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education	Monetary Contribution	LIT	\$32,439.00	\$129,579.01	2018P: \$129,579.01
	District 03 Jurisdiction: San Diego County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
5/17/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education District 05 Jurisdiction: San Diego County	Monetary Contribution Nonmonetary Contribution	LIT	\$20,570.00	\$55,232.83	2018P: \$55,232.83
	■ Support	Independent Expenditure				
5/15/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education	Monetary Contribution	In-kind contribution for mailer expense.	\$13,764.69	\$40,852.87	2018P: \$40,852.87
	District 01 Jurisdiction: Riverside County	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
			SUBTOTAL	-		

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from 04/22/2018CALIFORNIA FORM 460

through 05/19/2018Page 12 of 69

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/16/2018	Payee Name: Ron Leone for Contra Costa County Superintendent 2018 Candidate Name: Ron Leone Superintendent of Education Jurisdiction: Contra Costa County   Support  Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	In-kind contribution for digital ads.	\$31,750.00	\$64,862.67	2018P: \$64,862.67
5/16/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks Board of Education District 05 Jurisdiction: Orange County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for digital ads.	\$25,480.00	\$84,862.11	2018P: \$84,862.11
5/16/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education District 02 Jurisdiction: Orange County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for digital ads.	\$25,660.00	\$92,213.44	2018P: \$92,213.44
5/16/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County   Support Oppose	<ul><li>Monetary Contribution</li><li>Nonmonetary Contribution</li><li>■ Independent Expenditure</li></ul>	WEB	\$57,230.00	\$129,579.01	2018P: \$129,579.01
	■ Support	Expenditure	SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from 04/22/2018CALIFORNIA 460

through 05/19/2018Page 13 of 69

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/16/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education District 05	Monetary Contribution	WEB	\$6,440.10	\$55,232.83	2018P: \$55,232.83
	Jurisdiction: San Diego County	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
5/18/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education	Monetary Contribution	LIT	\$16,388.00	\$129,579.01	2018P: \$129,579.01
	District 03 Jurisdiction: San Diego County	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
4/24/2018	Families and Teachers United State GP IE Committee	Monetary Contribution		\$500,000.00	\$2,500,000.00	
	Memo Reference: EXP1263	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
4/24/2018	Payee Name: Cathleen Galgiani for State Board of Equalization 2018 Candidate Name: Cathleen Galgiani Board of Equalization Member	Monetary Contribution		\$2,500.00	\$2,500.00	2018P: \$2,500.00
	District 02 Jurisdiction: Statewide	Nonmonetary Contribution				
	Memo Reference: EXP1264	Independent Expenditure				
	Support Oppose					
			SUBTOTAL			

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Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from 04/22/2018CALIFORNIA 460

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

State General Purpose Committee  Memo Reference: EXP1280  Support Oppose  California Democratic Party Memo Reference: EXP1285  California Democratic Party Memo Reference: EXP1285  Support Oppose  S15,000.00  S2,500,000.00  S2,500,000.00  S2,500,000.00  S2,500,000.00  S2,500,000.00  S2,500,000.00  Independent Expenditure  Memo Reference: EXP1293  Monetary Contribution  Independent Expenditure	DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Support	5/1/2018	State General Purpose Committee	Monetary Contribution		\$75,000.00	\$75,000.00	
Support Oppose Expenditure    Support Oppose   Expenditure		Memo Reference: EXP1280	Non-Monetary Contribution				
Memo Reference: EXP1285    Monetary Contribution		■ Support □ Oppose					
Support Oppose    Support Oppose	5/2/2018	·	Monetary Contribution		\$15,000.00	\$15,000.00	
Support Oppose Expenditure    Support Oppose   Expenditure		Le la companya di managaran di m Le la companya di managaran di m	Nonmonetary Contribution				
Families and Teachers United State GP IE Committee  Memo Reference: EXP1293    Monetary Contribution		Support Oppose	Independent Expenditure				
Nonmonetary Contribution    Support	5/7/2018		Monetary Contribution		\$500,000.00	\$2,500,000.00	
Support Oppose Expenditure  5/15/2018 Payee Name: Committee to Re-Elect Wendel Tucker 2018 Candidate Name: Wendel Tucker Board of Education District 02 Jurisdiction: Riverside County  Memo Reference: EXP1337  Expenditure  \$2,500.00 \$2,500.00 \$2,500.00  Nonmonetary Contribution  Independent Expenditure		Memo Reference: EXP1293	Nonmonetary Contribution				
Candidate Name: Wendel Tucker Board of Education District 02 Jurisdiction: Riverside County  Memo Reference: EXP1337  Independent Expenditure		■ Support □ Oppose	Independent Expenditure				
Jurisdiction: Riverside County  Memo Reference: EXP1337  Independent  Expenditure	5/15/2018	Candidate Name: Wendel Tucker Board of Education	Monetary Contribution		\$2,500.00	\$2,500.00	2018P: \$2,500.00
Independent   Fynanditura			Nonmonetary Contribution				
Support Oppose		Memo Reference: EXP1337					
		■ Support □ Oppose	Experialiture				

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Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/16/2018	Families and Teachers United State GP IE Committee  Memo Reference: EXP1346	Monetary Contribution  Non-Monetary Contribution  Independent		\$500,000.00	\$2,500,000.00	
5/7/2019	Support Oppose	Expenditure		¢22.517.00	r02 212 44	2010D 002 212 44
5/7/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education	Monetary Contribution	In-kind contribution for mailer expense.	\$32,517.00	\$92,213.44	2018P: \$92,213.44
	District 02 Jurisdiction: Orange County	Nonmonetary Contribution				
	■ Support	Expenditure				
5/7/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education District 02 Jurisdiction: Orange County	Monetary Contribution  Nonmonetary Contribution	In-kind contribution for data expense.	\$1,052.85	\$92,213.44	2018P: \$92,213.44
	Support Oppose	Independent Expenditure				
5/7/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks Board of Education	Monetary Contribution	In-kind contribution for mailer expense.	\$34,173.00	\$84,862.11	2018P: \$84,862.11
	District 05 Jurisdiction: Orange County	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				

Type or print in ink.

Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/7/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks Board of Education District 05 Jurisdiction: Orange County  Support Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	In-kind contribution for data expense.	\$879.52	\$84,862.11	2018P: \$84,862.11
5/7/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for mailer expense.	\$850.00	\$40,852.87	2018P: \$40,852.87
5/7/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for slate mailer.	\$647.00	\$40,852.87	2018P: \$40,852.87
5/7/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for slate mailer.	\$1,300.00	\$40,852.87	2018P: \$40,852.87

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
5/7/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	In-kind contribution for slate mailer.	\$812.00	\$40,852.87	2018P: \$40,852.87			
5/7/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for slate mailer.	\$1,000.00	\$40,852.87	2018P: \$40,852.87			
5/7/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	<ul><li></li></ul>	In-kind contribution for slate mailer.	\$1,603.00	\$40,852.87	2018P: \$40,852.87			
5/9/2018	Payee Name: Ron Leone for Contra Costa County Superintendent 2018 Candidate Name: Ron Leone Superintendent of Education Jurisdiction: Contra Costa County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for web expenses.	\$3,519.67	\$64,862.67	2018P: \$64,862.67			
			SUBTOTAL						

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Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 04/22/2018 \\ \text{through} \quad \begin{array}{c} 05/19/2018 \\ \text{D. NUMBER} \end{array} \end{array}$ 

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/8/2018	Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	☐ Monetary Contribution  ■ Non-Monetary Contribution  ☐ Independent Expenditure	In-kind contribution for data expenses.	\$677.24	\$40,852.87	2018P: \$40,852.87
5/9/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County  Support Oppose		OFC	\$564.01	\$129,579.01	2018P: \$129,579.01
5/9/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education District 05 Jurisdiction: San Diego County  Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	OFC	\$656.73	\$55,232.83	2018P: \$55,232.83
5/11/2018	Payee Name: Cheryl James-Ward P2018 Candidate Name: Cheryl James-Ward Board of Education District 05 Jurisdiction: San Diego County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$13,783.00	\$55,232.83	2018P: \$55,232.83

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Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/11/2018	Payee Name: Eric Lund P2018 Candidate Name: Eric Lund Board of Education District 03 Jurisdiction: San Diego County	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	LIT	\$11,479.00	\$129,579.01	2018P: \$129,579.01
5/15/2018	Support Oppose  Payee Name: Committee to Elect Kim Cousins Candidate Name: Kim Cousins Board of Education District 01 Jurisdiction: Riverside County  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for data expense.	\$677.25	\$40,852.87	2018P: \$40,852.87
5/9/2018	Payee Name: Lisa Sparks for Orange County Board of Education District 05 2018 Candidate Name: Lisa Sparks Board of Education District 05 Jurisdiction: Orange County  Support Oppose	<ul><li>Monetary Contribution</li><li>Nonmonetary Contribution</li><li>Independent Expenditure</li></ul>	In-kind contribution for mailer expense.	\$23,863.00	\$84,862.11	2018P: \$84,862.11
5/9/2018	Payee Name: Mari Barke for Orange County Board of Education District 02 2018 Candidate Name: Mari Barke Board of Education District 02 Jurisdiction: Orange County  Support Oppose	<ul><li></li></ul>	In-kind contribution for mailer expense.	\$32,517.00	\$92,213.44	2018P: \$92,213.44

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR m	nember communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG m	neetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC o	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET p	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO p	hone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL p	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS p	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO p	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT p	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Families and Teachers United Sacramento, CA 95814	CTB			\$500,000.00
Memo Reference: EXP1263	<mark>=</mark>   			
Committee ID: 1367043				
Cathleen Galgiani for State Board of Equalization 2018 Long Beach, CA 90802 Memo Reference: EXP1264	СТВ			\$2,500.00
Committee ID: 1393331				
David Stanley Beverly Hills, CA 90211 Memo Reference: EXP1270	<b>=</b>	CN	NS, TRS	\$8,299.58

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$2,166,949.87
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total navments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.).	\$2,166,949.87

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Amounts may be rounded to whole dollars.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Stanley Beverly Hills, CA 90211 Memo Reference: EXP1272	CNS, TRS		\$7,737.77
David Stanley Beverly Hills, CA 90211 Memo Reference: EXP1274	CNS, TRS		\$8,017.57
California Neighborhood Empowerment Through Voting Project Sacramento, CA 95841 Memo Reference: EXP1280	СТВ		\$75,000.00
Committee ID: 1403178  Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814  Memo Reference: EXP1281	PRO		\$1,131.60
California Democratic Party Sacramento, CA 95814 Memo Reference: EXP1285	СТВ		\$15,000.00
Committee ID: 741666			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL	- 3	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration
LEG LIT		, , ,	VOT voter registration WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Convergence Targeted Communications Washington, DC 20036 Memo Reference: EXP1286	СТВ		\$27,800.13
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814 Memo Reference: EXP1287	PRO	In-kind contribution for legal services for ballot designation; Ron Leone; CC County Superintendent	\$990.00
Chris Rylee Sacramento, CA 95820 Memo Reference: EXP1291	СТВ	In-kind contribution for photo expenses; Paul Keefer; Sacramento County School Board	\$750.00
Families and Teachers United Sacramento, CA 95814 Memo Reference: EXP1293	СТВ		\$500,000.00
Committee ID: 1367043  FP1 Digital, LLC Washington, DC 20036 Memo Reference: EXP1294	СТВ		\$36,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Planet Kelly Union City, CA 94587 Memo Reference: EXP1295	СТВ	In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1	\$900.00
Landslide Communications, Inc. Laguna Niguel, CA 92677 Memo Reference: EXP1296	СТВ		\$5,857.00
Tony Siciliani Sacramento, CA 95816 Memo Reference: EXP1297	СТВ		\$12,764.69
Our California Latino Voters Guide Los Angeles, CA 90041 Memo Reference: EXP1308	СТВ		\$647.00
Voter Newsletter Sherman Oaks, CA 91403 Memo Reference: EXP1310	СТВ		\$1,300.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Election Digest Torrance, CA 90505 Memo Reference: EXP1312	СТВ		\$812.00
California Voter Guide Torrance, CA 90505 Memo Reference: EXP1314	СТВ		\$1,000.00
Budget Watchdogs Newsletter Torrance, CA 90505 Memo Reference: EXP1316	СТВ		\$1,603.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1318	СТВ	In-kind contribution for mailer expense; Lisa Sparks; Orange Co BOE D5	\$34,173.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1320	СТВ	In-kind contribution for mailer expense; Mari Barke; Orange Co BOE D2	\$32,517.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1322	IND			\$13,783.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1323	IND			\$11,479.00
Rally Campaigns, LLC Beverly Hills, CA 90210 Memo Reference: EXP1326	СТВ			\$3,519.67
Convergence Targeted Communications Washington, DC 20036 Memo Reference: EXP1328	СТВ			\$48,649.58
The Stonecreek Group San Diego, CA 92101 Memo Reference: EXP1332	СТВ			\$677.24

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Committee to Re-Elect Wendel Tucker 2018 Riverside, CA 92506 Memo Reference: EXP1337	СТВ			\$2,500.00
Committee ID: 1365008				
Tony Siciliani Sacramento, CA 95816 Memo Reference: EXP1338	СТВ			\$12,764.69
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1339	IND			\$13,783.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1341	IND			\$11,479.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1343	IND			\$32,439.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from04/22/2018	FORM <b>400</b>
through <u>05/19/2018</u>	Page <u>27</u> of <u>69</u>

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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG m	nember communications neetings and appearances	RFD	radio airtime and production costs returned contributions
СТВ	contribution (explain nonmonetary)*	OFC of	ffice expenses	SAL	campaign workers' salaries
CVC	civic donations		etition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		hone banks		candidate travel, lodging, and meals
	fundraising events		olling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS po	ostage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO pi	rofessional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT pi	rint ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1344	IND		\$20,570.00
Rally Campaigns, LLC Beverly Hills, CA 90210 Memo Reference: EXP1345	СТВ		\$31,750.00
Families and Teachers United Sacramento, CA 95814 Memo Reference: EXP1346	СТВ		\$500,000.00
Committee ID: 1367043			
The Stonecreek Group San Diego, CA 92101 Memo Reference: EXP1351	СТВ		\$677.25
Headlamp Communications Sacramento, CA 95819 Memo Reference: EXP1353	IND		\$57,230.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 160
from04/22/2018	FORM TOU
through <u>05/19/2018</u>	Page 28 of 69
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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Headlamp Communications Sacramento, CA 95819 Memo Reference: EXP1354	IND		\$6,440.10
Headlamp Communications Sacramento, CA 95819 Memo Reference: EXP1355	СТВ		\$25,480.00
Headlamp Communications Sacramento, CA 95819 Memo Reference: EXP1356	СТВ		\$25,660.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1361	СТВ	In-kind contribution for mailer expense; Mari Barke; Orange Co BOE D2	\$32,517.00
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1363	IND		\$16,388.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from04/22/2018	FORM TOO
through <u>05/19/2018</u>	Page <u>29</u> of <u>69</u>
	I.D. NUMBER

1302433

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Strategies Kansas City, MO 64116 Memo Reference: EXP1600	СТВ	In-kind contribution for mailer expense; Lisa Sparks; Orange Co BOE D	\$23,863.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$2,166,949.87

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

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Staten	nent covers period	CALIFORM	MA 460	١
from	04/22/2018	FORM	400	4
through	05/19/2018	Page 30	of <sup>69</sup>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chris Rylee Sacramento, CA 95820	CTB In-kind contribution for photo expenses; Paul Keefer; Sacramento County School Board	\$750.00	\$0.00	\$750.00	\$0.00
Political Data, Inc. Norwalk, CA 90650	CTB In-kind contribution for data expenses; Paul Keefer; Sacramento County School Board	\$43.87	\$0.00	\$0.00	\$43.87
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO In-kind contribution for legal services for ballot designation; Ron Leone; CC County Superintendent	\$3,843.00	\$0.00	\$990.00	\$2,853.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

1.	. Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
	accrued expenses of \$100 or more, plus total	unitemized accrued expenses under \$100.)

.....INCURRED TOTALS \$15,854.97

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 04/22/2018 CALIFORNIA 460 FORM Page 31 of 69

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
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\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$1,131.60	\$0.00	\$1,131.60	\$0.00
David Stanley Beverly Hills, CA 90211	CNS, TRS	\$7,737.77	\$0.00	\$7,737.77	\$0.00
David Stanley Beverly Hills, CA 90211	CNS, TRS	\$8,299.58	\$0.00	\$8,299.58	\$0.00
David Stanley Beverly Hills, CA 90211	CNS, TRS	\$8,017.57	\$0.00	\$8,017.57	\$0.00

Type or print in ink.
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CALIFORNIA FORM Statement covers period 04/22/2018 through 05/19/2018Page <u>32</u> of <u>69</u> I.D. NUMBER

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1302433

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D	

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Norwalk, CA 90650 Memo Reference: PAY1298	СТВ	\$0.00	\$879.52	\$0.00	\$879.52
Political Data, Inc. Norwalk, CA 90650 Memo Reference: PAY1299	СТВ	\$0.00	\$1,052.85	\$0.00	\$1,052.85
Daniel Fidler Stockton, CA 95207 Memo Reference: PAY1302	СТВ	\$0.00	\$850.00	\$0.00	\$850.00
Political Data, Inc. Norwalk, CA 90650	IND OFC; Support; Cheryl James-Ward; San Diego Co BOE D05	\$0.00	\$656.73	\$0.00	\$656.73

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CALIFORNIA FORM Statement covers period 04/22/2018 through 05/19/2018Page <u>33</u> of <u>69</u>

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I.D. NUMBER 1302433

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Norwalk, CA 90650	IND OFC; Support; Eric Lund; San Diego Co BOE D03	\$0.00	\$564.01	\$0.00	\$564.01
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$0.00	\$2,206.20	\$0.00	\$2,206.20
Axiom Strategies Kansas City, MO 64116	CTB In-kind contribution for mailer expense; Lisa Sparks; Orange Co BOE D5	\$23,863.00	\$0.00	\$0.00	\$23,863.00
David Stanley Beverly Hills, CA 90211	CNS, TRS	\$0.00	\$7,645.66	\$0.00	\$7,645.66

Type or print in ink.

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Statement covers period from 04/22/2018 CALIFORNIA 460 through 05/19/2018 Page 34 of 69

1302433

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals staff/spo

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
John Waddell & Co., CPAs Sacramento, CA 95864	PRO	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Planet Kelly Union City, CA 94587	CTB In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TAI	\$0.00	\$1,000.00	\$0.00	\$1,000.00
California Charter Schools Association Advocates Sacramento, CA 95814	POL	\$1,510.00	\$0.00	\$0.00	\$1,510.00
California Charter Schools Association Advocates Sacramento, CA 95814	POL	\$1,032.50	\$0.00	\$0.00	\$1,032.50

Type or print in ink.
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CALIFORNIA FORM Statement covers period 04/22/2018 through 05/19/2018Page <u>35</u> of <u>69</u>

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

I.D. NUMBER 1302433

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Charter Schools Association Advocates Sacramento, CA 95814	FND	\$792.50	\$0.00	\$0.00	\$792.50
California Charter Schools Association Advocates Sacramento, CA 95814	FND	\$10,218.33	\$0.00	\$0.00	\$10,218.33
	SUBTOTALS	\$67,239.72	\$15,854.97	\$26,926.52	\$56,168.17

#### Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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	I.D. NUMBER 1302433

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axiom Strategies

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Other	wise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	summarized on Schedule D	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$6,805.30
United States Postal Service Cheyenne, WY 82001	POS		\$7,498.20
United States Postal Service Cheyenne, WY 82001	POS		\$17,500.10
United States Postal Service Cheyenne, WY 82001	POS		\$16,616.70
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$48420.30

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from04/22/2018	FORM 46U
through _05/19/2018	Page <u>37</u> of <u>69</u>
	I.D. NUMBER 1302433

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Axiom Strategies

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$3,328.79
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$2,835.85
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$4,887.50
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$6,805.30

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$17857.44

Type or print in ink.

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	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from04/22/2018	FORM 40U
through _05/19/2018	Page <u>38</u> of <u>69</u>
	I.D. NUMBER 1302433

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Axiom Strategies

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYM	ENT AMOUNT PAID
United States Postal Service Cheyenne, WY 82001	POS	\$6,249.18
United States Postal Service Cheyenne, WY 82001	POS	\$4,985.85
United States Postal Service Cheyenne, WY 82001	POS	\$12,027.80
United States Postal Service Cheyenne, WY 82001	POS	\$16,616.70

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$39879.53

Type or print in ink.

Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Axiom Strategies

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$2,835.85
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$3,328.79
United States Postal Service Cheyenne, WY 82001	POS		\$4,985.85
United States Postal Service Cheyenne, WY 82001	POS		\$6,249.18

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$17399.67

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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**DESCRIPTION OF PAYMENT** 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axiom Strategies

CODES: If one	of the following codes accurately describes	the pa	yment, you may enter the code. Otherw	ise, describ	pe the payment.
CMP campaign para	aphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	sultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (e	xplain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations	3	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	g/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising even	ents	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent e	xpenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are co	ntributions or independent expenditures must also be su	mmarized	I on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER LD. NUMBER)

Encompass Direct Marketing Group

(II COMMITTEE, ALGO ENTER I.D. NOMBER)		
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT	\$6,789.91
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT	\$4,575.46
United States Postal Service Cheyenne, WY 82001	POS	\$16,543.04
United States Postal Service Cheyenne, WY 82001	POS	\$9,863.70

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$37772.11

**AMOUNT PAID** 

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axiom Strategies

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	immarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$3,783.55
Encompass Direct Marketing Group Cheyenne, WY 82001	LIT		\$7,167.10

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10950.65

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Convergence Targeted Communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) River City Printers LIT, POS \$14,537.65 Rancho Čordova, CA 95742 Political Data, Inc. LIT \$759.00 Norwalk, CA 90650 Political Data, Inc. LIT \$733.74 Norwalk, CA 90650 River City Printers LIT, POS \$24,776.74 Rancho Cordova, CA 95742

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$40807.13

Type or print in ink.

Amounts may be rounded to whole dollars.

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WEB information technology costs (internet, email)

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR FP1 Digital, LLC

campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and paraphernalia/misc.

PRT print ads

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

PHO phone banks

FIL candidate filing/ballot fees

FID fundraising events

FIL candidate filing/ballot fees

PHO phone banks

FIR candidate travel, lodging, and meals

FIR staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Inc. Palo Alto, CA 94306	WEB			\$18,415.60
alo / 110, 0.17 1000				

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$18415.60

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

**Headlamp Communications** 

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Inc. Palo Alto, CA 94306	WEB		\$16,883.14
Facebook Inc. Palo Alto, CA 94306	WEB		\$4,843.55
Marissa Pickard Sacramento, CA 95831	WEB		\$840.00
Google Inc. Mountain View, CA 94043	WEB		\$599.17
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$23165.86

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

Type or print in ink. Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

NAME OF AGENT OR INDEPENDENT CONTRACTOR

**Headlamp Communications** 

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marissa Pickard Sacramento, CA 95831	WEB			\$660.00
Marissa Pickard Sacramento, CA 95831	WEB			\$480.00
Marissa Pickard Sacramento, CA 95831	WEB			\$480.00
Facebook Inc. Palo Alto, CA 94306	WEB			\$16,426.55

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$18046.55

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

**Headlamp Communications** 

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Designants that are contributions as independent sympolitimes must also be sympolitical an Cabadula D				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
racebook Inc. Palo Alto, CA 94306	WEB		\$34,550.33
ach additional information on appropriately labeled continuation she	ets.		<b>TOTAL*</b> \$34550.33

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

Type or print in ink.

Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Rally Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Tim Wallach
Oakland, CA 94611

WEB

DESCRIPTION OF PAYMENT

AMOUNT PAID

\$3,500.00

Oakland, CA 94611		
Facebook Inc. Palo Alto, CA 94306	WEB	\$15,530.95
Palo Alto, CA 94306		

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$19030.95

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

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River City Printers

NAME OF FILER

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Sacramento, CA 95834	POS			\$9,101.65
United States Postal Service Rancho Cordova, CA 95670	POS			\$16,866.74

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$25968.39

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

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Tony Siciliani

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) United States Postal Service POS \$5,829.19 Rancho Cordova, CA 95670 River City Printers LIT \$5,582.50 Rancho Cordova, CA 95742 Mailing Systems Inc. LIT \$953.00 Rancho Cordova, CA 95742 Mailing Systems Inc. LIT \$953.00 Rancho Cordova, CA 95742

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13317.69

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tony Siciliani

COL	<b>DES:</b> If one of the following codes accurately describes t	he pay	yment, you may enter the code. Otherwise	, describ	e the payment.	
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Rancho Cordova, CA 95670	POS			\$5,829.19
River City Printers Rancho Cordova, CA 95742	LIT			\$5,582.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$11411.69

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

1302433

NAME OF AGENT OR INDEPENDENT CONTRACTOR

David Stanley

COL	<b>DES:</b> If one of the following codes accurately describes the	e pay	ment, you may enter the code. Otherwise, c	lescrib	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Dove	nonto that are contributions or independent expanditures must also be sump		an Sahadula D		

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$108.48

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$108.48

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from04/22/2018	FORM 46U
through _05/19/2018	Page <u>52</u> of <u>69</u>
	I.D. NUMBER 1302433

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Stonecreek Group

COL	<b>PES:</b> If one of the following codes accurately describes the	ne pay	yment, you may enter the code. Otherwise, o	describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Dove	nonto that are contributions or indopendent expanditures must also be sum	marizad	an Sahadula D		

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	OFC		\$677.24
Political Data, Inc. Norwalk, CA 90650	OFC		\$677.25
uttach additional information on appropriately labeled continuation shee	ts		<b>TOTAL*</b> \$1354.49

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

### Schedule H -

Type or print in ink.
Amounts may be rounded

	SCHEDULE H
CALIFORNIA	460

Loans Made to Others*		Amo	ounts may be ro to whole dollars	unded	Statement of 104/22/2	overs period	CALIFORI FORM	
EE INSTRUCTIONS ON REVERSE					through <u>05/19/2</u>	018	Page <u>53</u>	_ of 69
IAME OF FILER Charter Public Schools Political Action Committee, sp	onsored by California Charter School	ols Association Advo	ocates				I.D. NUMBER 1302433	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
				TOKOIVEN				
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						RATE		PER ELECTION**
				FORGIVEN				
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.		SUBTOTALS						
					1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summar					NET(May be a ne	egative number)		

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded

Statement covers period CALIFORNIA 460 FORM

	to who	ole dollars.	from04/22/2018		FORM	^460
SEE INSTRUCTIONS ON REVERSE  NAME OF FILER Charter Public Schools Political Action Committee, sponsored by California Charter Schools Association Advocates  DATE  FULL NAME AND ADDRESS OF SOURCE	through <u>05/19/2018</u>		Page 54	of 69		
	Action Committee, sponsored by California Charter Schools Association Advocates				I.D. NUMBER 1302433	
		DE	SCRIPTION OF RECEIPT			DUNT OF SE TO CASH
Attach additional inf	formation on appropriately labeled continuation sheets.			SUBTOTA	L\$.00	
Schedule I Summa	•					
	\$100 or more this period					
	s to cash under \$100 this period.					
	ceived this period on loans made to others. (Schedule H, Column		<u>\$.00</u>			
4. Total miscellaneous i	ncreases to cash this period. (Add Lines 1, 2, and 3. Enter here ar	nd on the				

Summary Page, Line 14.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL** \$.00

Memo Reference: INC1278 Restricted Use Account			
Restricted Use Account			
Memo Reference: INC1279 All Purpose Account			
All Purpose Account			
Memo Reference: INC1334 Restricted Use Account			
Restricted Use Account			
Memo Reference: INC1347 All Purpose Account			
All Purpose Account			

Memo Reference: INC1348 Restricted Use Account			
Restricted Use Account			
Memo Reference: INC1349 All Purpose Account			
All Purpose Account			
Memo Reference: EXP1263 Restricted Use Account			
Restricted Use Account			
Memo Reference: EXP1264 All Purpose Account			
An I dipose Account			

Mamo Deference: EVD1200			
Memo Reference: EXP1280 Restricted Use Account			
Mama Dafaranaa: EVD1295			
Memo Reference: EXP1285 Restricted Use Account - Non-Candidate Supp	port		
	<del>,</del>		
Mama Pafaranaa: EVD1202			
Memo Reference: EXP1293 Restricted Use Account			
Memo Reference: FXP1337			
Memo Reference: EXP1337 All Purpose Account			

) (' ( 1II ) ( )			
Memo Reference: EXP1346 Restricted Use Account			
Memo Reference: EXP1263			
Restricted Use Account			
Mama Dafaran an EVD1264			
Memo Reference: EXP1264 All Purpose Account			
I			
Memo Reference: EXP1280 Restricted Use Account			
Restricted Use Account			

Memo Reference: EXP1285 Restricted Use Account - Non-Candidate Support
Resulted Use Account - Non-Candidate Support
Memo Reference: EXP1286 Restricted Use Account - In-kind contribution for mailer expense; Paul Keefer; Sac Co BOE
Restricted Use Account - In-Kind contribution for infance expense, I aut Recief, Sac Co BOL
N. D. C. ENDIGO
Memo Reference: EXP1293 Restricted Use Account
Resulted Use Necoditi
M D.f EVD1204
Memo Reference: EXP1294 Restricted Use Account - In-kind contribution for digital ads; Paul Keefer; Sacramento Co BOE

Memo Reference: EXP1295
Restricted Use Account
Memo Reference: EXP1296
Restricted Use Account - In-kind contribution for slate mailer; Kim Cousins; Riverside Co BOE TA1; slate mailer ID #598040 \$977; ID #1378949 \$976; ID #1285120 \$976; ID #1293667 \$976; ID #1298740 \$976; ID #1306386 \$976.
Memo Reference: EXP1297 Restricted Use Account - In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1
N. B. C. EVELOGO
Memo Reference: EXP1322 Restricted Use Account - LIT; Support; Eric Lund; San Diego Co BOE D3

M. D.C. EVD1222
Memo Reference: EXP1323 Restricted Use Account - LIT; Support; Cheryl James-Ward; San Diego Co BOE D5
Memo Reference: EXP1328
Restricted Use Account - In-kind contribution for mailer expense; Paul Keefer; Sac Co BOE
N. D.C. TWD1007
Memo Reference: EXP1337 All Purpose Account
·
Memo Reference: EXP1338 Restricted Use Account - In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1
Restricted Use Account - In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1

Memo Reference: EXP1343 Restricted Use Account - LIT; Support; Eric Lund; San Diego Co BOE D3
Restricted Use Account - Lit; Support, Effic Lund, San Diego Co BOE DS
Memo Reference: EXP1344
Restricted Use Account - LIT; Support; Cheryl James-Ward; San Diego Co BOE D5
Memo Reference: EXP1345 Restricted Use Account - In-kind contribution for digital ads; Ron Leone; Contra Costa Co Superintendent
Restricted Use Account - III-kind contribution for digital ads; Ron Leone; Contra Costa Co Superintendent
M. D.C. TUDANA
Memo Reference: EXP1346 Restricted Use Account
Restricted 030 Account

Memo Reference: EXP1353 Restricted Use Account - WEB; Support; Eric Lund; San Diego Co BOE D3
Restricted Ose Account - WEB, Support, Eric Lund, San Diego Co BOE DS
Memo Reference: EXP1354 Restricted Use Account - WEB; Support; Cheryl James-Ward; San Diego Co BOE D5
Restricted Use Account - WEB, Support, Cheryl James-Ward, San Diego Co BOE D3
Memo Reference: EXP1355 Restricted Use Account - In-kind contribution for digital ads; Lisa Sparks; Orange Co BOE D5
Restricted Ose Account - In-kind contribution for digital ads, Lisa Sparks, Orange Co BOL D5
Mana Defension EVD1256
Memo Reference: EXP1356 Restricted Use Account - In-kind contribution for digital ads; Mari Barke; Orange Co BOE D2

Memo Reference: EXP1363 Restricted Use Account - LIT; Support; Eric Lund; San Diego Co BOE D3
Restricted Use Account - LIT; Support; Eric Lund; San Diego Co BOE D3
Memo Reference: EXP1272 Restricted Use Account
Memo Reference: EXP1270
Restricted Use Account
Memo Reference: EXP1274
Restricted Use Account

Memo Reference: EXP1281				 
Restricted Use Account				
Memo Reference: EXP1287				
Restricted Use Account				
Memo Reference: EXP1291 Restricted Use Account				
restricted obe riceount				
Memo Reference: EXP1308				
Restricted Use Account - In-kind	contribution for slate mailer; Kim Co	ousins; Riverside Co BOE		

M D.f EVD1210
Memo Reference: EXP1310 Restricted Use Account - In-kind contribution for slate mailer; Kim Cousins; Riverside Co BOE
Restricted Ose Account. In Kind contribution for state manor, Kind Cousins, Kiverside Co Bold
Memo Reference: EXP1312
Restricted Use Account - In-kind contribution for slate mailer; Kim Cousins; Riverside Co BOE
Memo Reference: EXP1314
Restricted Use Account - In-kind contribution for slate mailer; Kim Cousins; Riverside Co BOE
Memo Reference: EXP1316
Restricted Use Account - In-kind contribution for slate mailer; Kim Cousins; Riverside Co BOE

Memo Reference: EXP1318 Restricted Use Account			
Restricted Use Account			
Memo Reference: EXP1320			
Restricted Use Account			
Memo Reference: EXP1326 Restricted Use Account			
Restricted Use Account			
. D. (			
Memo Reference: EXP1332 Restricted Use Account			
Cestreted Ose Account			

Nemo Reference. E2R 1337			
Memo Reference: EXP1339 Restricted Use Account			
Memo Reference: EXP1341 All Purpose Account			
All Purpose Account			
Memo Reference: EXP1351			
Restricted Use Account			
Memo Reference: EXP1600			
Restricted Use Account			

Memo Reference: EXP1361 Restricted Use Account
Restricted Ose Account
Memo Reference: PAY1298 In-kind contribution for data expense; Lisa Sparks; Orange Co BOE D5
in-kind contribution for data expense, Lisa sparks, Orange Co Bob D5
M. D.C. DAVIGOO
Memo Reference: PAY1299 In-kind contribution for data expense; Mari Barke; Orange Co BOE D2
in kind conditional for data expense, than banke, orange co bot be
Mama Pafaranaa PA V1202
Memo Reference: PAY1302 In-kind contribution for mailer expense; Kim Cousins; Riverside Co BOE TA1